

**Charter Township of Canton
Board Proceedings - October 14, 2025**

7:00 P.M.

CALL TO ORDER

A regular meeting of the Board of Trustees of the Charter Township of Canton was held Tuesday, 10/14/2025, at 1150 Canton Center Rd. S., Canton Michigan. This meeting was called to order by Supervisor Graham-Hudak at 7:00 PM.

PLEDGE OF ALLEGIANCE

ROLL CALL

Members Present: Ansari, Borninski, Foster, Graham-Hudak, Siegrist, Slavens

Members Absent: Ganguly

ADOPTION OF AGENDA

Motion by Siegrist, supported by Slavens to adopt the agenda as amended, removing Item G2. Motion carried unanimously.

PRESENTATIONS/RECOGNITIONS/FORMAL RESOLUTIONS

- 1) Resolution Recognizing October as Domestic Violence Awareness Month

Motion by Graham-Hudak, supported by Borninski to approve Resolution 2025-34 Recognizing October as Domestic Violence Awareness Month in Canton Township. Motion carried unanimously.

PUBLIC HEARING

BOARD AND COMMISSION REPORTS

- 1) Swearing in of Youth Advisory Council

PUBLIC COMMENT ON AGENDA ITEMS

Held.

APPROVAL OF MINUTES

- 1) Approval of Minutes from September 9, 2025

Motion by Siegrist, supported by Slavens to approve the minutes of September 9, 2025 as presented. Motion carried unanimously.

TREASURER'S REPORT/PAYMENT OF BILLS

Motion by Slavens, supported by Borninski to approve the payment of the bills. Motion carried unanimously.

- 1) Payment of Bills 10-15-25

2) Payment of Bills 9-24-25

CONSENT CALENDAR

Motion by Siegrist, supported by Slavens to adopt the consent calendar. Motion carried unanimously.

1) Consider Approving a Three-Year Software Subscription Renewal for CLEAR Proflex (PD)

Approve the three-year renewal of Thomson Reuters CLEAR Proflex in the total amount of \$43,723.92, to be paid in scheduled monthly installments.

2) Consider Approving a One-Year Software Subscription Renewal for LEFTA (PD)

Approve the one-year renewal of Lexipol's LEFTA Shield Suite software subscription in the amount of \$13,646.31, utilizing funds budgeted in the 2025 Police Maintenance Software Support Account.

3) Consider Authorization of Permit for Private Fireworks Display at BAPS Hindu Temple (FIRE)

Approve the permit request for a private property fireworks display at approximately 8:30 p.m., October 20, 2025, on the vacant property located at 3339 S. Canton Center Road.

4) Consider Awarding a Contract and Purchase Order to replace the Pro Shop exterior doors, and Kitchen door at Fellows Creek Golf Course. (MSD)

Approve the contract and approve a purchase order for Carpentry Concepts, in the amount of \$22,532 replace the Pro Shop exterior doors and Kitchen door at Fellows Creek Golf Course.

5) Consider Awarding a Contract and Purchase Order for new vinyl plank flooring at the Gun Range. (MSD)

Approve the contract and purchase order for Carpentry Concepts, in the amount of \$19,525 to repair and replace the subfloor and flooring at the Canton Gun Range.

6) Consider Awarding a Contract and Purchase Order for replacing the exterior building accent lighting at the Administration building. (MSD)

Approve the contract and purchase order for Expert Lighting Group, in the amount of \$40,392 to replace the exterior building accent lighting at the Canton Administration Building.

7) Consider Authorizing Agreement with MacFearSun LLC for Tactical Performance Training (FIRE)

Approve the one-year agreement with MacFearSun LLC for Tactical Performance Training, in an amount not to exceed \$13,200.

8) Consider Awarding a Contract and Purchase Order to Replace the Roof Top Units 7 & 8 at the Administration Building. (MSD)

Approve the contract and approve a purchase order for Quality Aire Systems, in the amount of \$723,000 to replace RTU 7 & 8 at the Administration Building.

- 9) Consider Increasing an Existing Purchase Order to Vanguard Fire and Security Systems along with an Amendment to the 2025 Fire Budget (FIRE)

Approve an increase to the purchase order issued to Vanguard Fire and Security Systems for the replacement of recalled sprinkler systems in the amount of \$28,886.27, along with the required budget amendment.

Increase Revenues:

Fund Balance Appropriation	#206-000.695	\$28,887
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Increase Appropriations:

Capital Outlay Buildings and Improvements	#206-336-50.970_0020	\$28,887
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- 10) Consider Approval for a Purchase Order Increase for Food & Beverage at Pheasant Run Golf Club (CLS/CD)

Approve a purchase order increase to cover food & beverage sales at Pheasant Run Golf Club to Pepsi Beverage Company for an additional \$3,000.

- 11) Consider Approving an Increase to the Blanket Purchase Order Issued to Bound Tree Medical LLC. (FIRE)

Approve increasing the blanket purchase order issued to Bound Tree Medical LLC, by \$10,000.

- 12) Consider Approving an Increase to the Blanket Purchase Order Issued to J & B Medical Supply Co (FIRE)

Approve increasing the blanket purchase order issued to J & B Medical Supply Co., by \$3,000.

- 13) Consider Increasing Purchase Order to Rotundo Construction Inc. for the 2025 Sidewalk Replacement Program (MSD)

Move to increase the Purchase Order for the contract with Rotundo Construction Inc. for the 2025 Sidewalk Replacement program in the amount of \$30,000.

- 14) Consider Waiving the Bidding Process and Approval of the Emergency Repair of Fire Engine 17-E5 (MSD)

Move to waive the bidding process and approve the emergency repair of Fire engine 17-E5 by W.W.Williams in the amount not to exceed \$12,658.73.

- 15) Consider a Request to Approve a Letter of Agreement Between Canton Township and the IAFF Local 2289 (FIRE)

Approve the Letter of Agreement between Canton Township and the IAFF Local 2289 to recognize how Fire Marshal Oltman will receive longevity pay, retroactive to November 1, 2024.

- 16) Consider Waiving the Bidding Process, Awarding a Contract and Purchase Order for the Addition of Asphalt Pathways at Preservation Park (MSD/CLS)

Waive the bidding process, approve the contract and approve a purchase order for True North Asphalt, in the amount of \$36,415 to add ADA accessible asphalt pathways at Preservation Park.

GENERAL CALENDAR

- 1) Consider Approval to Hire Consultant for the Community Development Block Grant Five-Year Consolidated Plan (FBD)

Motion by Siegrist, supported by Slavens to award the contract for the CDBG Five-Year Consolidated Plan, Annual Action Plan, and the Affirmatively Furthering Fair Housing Plan to Wade Trim in the amount of \$39,400. Motion carried unanimously.

- 2) Consider Approving a Five-Year Lease Agreement Renewal with Utility Associates, Inc., for Body Worn and In-Car Camera Systems with a Required Amendment to the 2025 Police Budget (PD)

Removed.

- 3) Consider Authorization to Purchase New Cardio and Strength Equipment (CLS/CD)

Motion by Siegrist, supported by Borninski to approve one purchase order to Direct Fitness Solutions for the purchase of strength equipment totaling \$24,120 and a second purchase order to All Pro for the purchase of cardio equipment totaling \$22,054.50, along with the related budget amendment.

INCREASE REVENUES:

208-757-50.695	Fund Balance Appropriation	\$45,345
208-757-50.670	Misc. Revenue	\$15,611

INCREASE EXPENDITURES:

208-757-50.970_0030	Capital Outlay Machinery and Equipment	\$60,956
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Motion carried unanimously.

- 4) Consider Approving an Amendment to the Partners in Architecture Agreement to Include Additional Services, with an Amendment to the 2025 Fire Budget (FIRE)

Motion by Siegrist, supported by Slavens to approve the proposed contract amendment to the original agreement with Partners in Architecture (PIA), increase the purchase order with PIA by \$158,190 and the required budget amendment.

Increase Revenue:

Account #206-336-99.539- State Grants \$158,190

Increase Appropriations:

Account #206-336-99.801_0050- Professional Contracted Services \$158,190

Motion carried unanimously.

- 5) Consider Approval to Award the Bid for Plant Protectants at Pheasant Run Golf Club (CLS/CD)

Motion by Siegrist, supported by Slavens to approve the purchase of 2026 plant protectants and fertilizers for Pheasant Run Golf Club for a total amount of \$114,884.58. Motion carried

unanimously.

- 6) Consider Approval of Amended Professional Services Agreement for Public Transit Needs Assessment and Implementation Strategy Consulting Services (MSD)

Motion by Siegrist, supported by Borninski to approve the amended purchase order and Professional Services Agreement with OHM for the Regional Public Transit Needs Assessment and Implementation Strategy project in an amount not to exceed \$223,945, with a non-reimbursable increase of \$10,000 and a reimbursable increase not to exceed \$98,000, subject to approval of the amended contract by Township legal counsel, and the required associated budget amendment:

Increase Revenue

Account # 101-000.676_0004	Reimbursements Miscellaneous	\$98,000
Account # 101-000.695	Fund Balance Appropriation	\$10,000

Increase Expense

Account # 101-701.801_0050	Professional Services	\$108,000
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Any additional Expense increase is subject to legal agreement and reimbursement from the participating municipalities for corresponding review.

Motion carried unanimously.

- 7) Consider Site Plan for Canton Township Fire Station #4 (MSD)

Motion by Siegrist, supported by Borninski to approve Resolution 2025-31 to Approve the Site Plan for Canton Township Fire Station #4, Planning Application #138-SPX-8189. Motion carried unanimously.

- 8) Consider Planned Development District Amendment for Filmore Place (MSD)

Motion by Siegrist, supported by Slavens to approve Resolution 2025-32 to Approve Amendment No. 2 to the Filmore Place Planned Development District, Planning Application #125-PDDA-8608. Motion carried unanimously.

- 9) Consider Approving the Merit Commission Recommendation for the Reclassification of the Community Development Director Position (HR)

Motion by Siegrist, supported by Borninski to approve the Merit Commission recommendation to reclassify the position of Community Development Director Grade 223 to the position of Leisure Services and Community Development Director Grade 223 on the Non-Union Salary Grade Scale. Motion carried unanimously.

- 10) Consider Approval of a Purchase Order for Canton Dog Park Improvements (CLS/CD)

Motion by Siegrist, supported by Foster to waive the bid process and approve the related budget amendment and a purchase order to Rotondo Construction Corp., for Dog Park improvements in an amount not to exceed \$23,000.

Increase Revenue:

101-752-50.607_0016	Fees Dog Park	\$23,000
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Increase Expenditures:

101-752-50.970_0080	Capital Outlay Land Improvements	\$23,000
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Motion carried unanimously.

- 11) Authorize funding to continue litigation to stop radioactive waste from coming to Wayne County, Michigan (Supervisor/Legal)

Motion by Siegrist, supported by Borninski to authorize funding to continue litigation to prevent radioactive waste from Lewiston, New York, from coming to Van Buren Township, Michigan and approve the necessary budget amendment and allow the purchase order to be rolled over into 2026 to cover the anticipated costs:

Increase Revenue: Fund Balance Appropriation	101-000.695	\$60,000
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Increase Expenditures: Professional Services – Legal	101-266.801_0020	\$60,000
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Motion carried unanimously.

ADDITIONAL PUBLIC COMMENTS

Held.

ADMINISTRATIVE COMMENTS

Held.

BOARD COMMENT

Held.

ADJOURN

Motion by Siegrist, supported by Slavens to adjourn. Motion carried unanimously.

Michael A. Siegrist, Clerk

Anne Marie Graham-Hudak, Supervisor